4-	. 1	Recei	ving Rep	ort		
	Date: /3//2/9	- <u>-</u>	Sato	h No: Al	20 36	
	Supplier: ULBRI	ch	Dart	3		
Packing Slip Invoice: Receipt: Discrepanci	Yes No Cash Cr	S Q	elease Note //aybill Attachehipment Com C6 Inspection Ork Order	ed: Y	es No	-
Part Number	Description	dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	•					6
Production/A Date Received/Co Initial	(3//2/1)	Initials	of receiver ((if shipment (OK) Level 1 Locatio	a

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, December 19, 2013 3:15:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22363 Receipt Dates from 12/19/2013 to 12/19/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,518.61 320,0000 0,0000 \$1,518.62 0,0000
B Qty/ Reject Qty	0 0
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	8.61 0.0000 Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Reject Quantity: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1,518.61 Trotal C
Recv Qty (PO U/M)	320.0000
Recv Date/ Recv Emp	320.0000 DESJ02
Required Date Required Qty	12/19/2013 12/19/2013 320.0000 DESJ02
PO U/M / Stock U/M	ersified Ulbrich Flat sf
Reference/ Description/ Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf SS :m127795
Project ID Reference/ Description Cert Std	
Line Nbr/ Insp Req	ndor Name No
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO22363 1 CAD No



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Currency

CANADIAN DOLLARS

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING L ST

Customer PO

Page: 1

I064376

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

PO22363

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

Sales Person

BOB MESSETT

Customer Phone

(613) 632-5200

MTR:Y

Customer Fax

(613) 632-4443

Sales Order		Te	erms	Ship Via		Date Ordered		Date Shippe
W241823	NET 30 DAY	S		COMMON CARRIER		12/16/13	12/17/13	12/17/1
Ordered E	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped
10		PC		*******	LB / 10 PC ******	L034394	E9H4	10

	-		Palalista	Approx Weight:	180.0 LB	12/17/13	09:28:19	_

eceived by:	Date:	Signature:	
-------------	-------	------------	--



DART AEROSPACE LTD 1270, ABERDEEN STREET

SOLD TO: 00022279

Diversified Ulbrich 20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1 **REPRINT**

I064376

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

MTR:Y

CANADIAN DOLLARS BOB MESSETT (613) 632-5200 613) 632-4443 PO22363 CANADIAN DOLLARS Data Required Data Shipped	Contact: CHANTAL LAVOIR				Customor Fa	Custo	Customer PO			
Sales Order Terms Ship Via Date Ordered Date Required Date Shipped	Currency			Sales Pe	erson Customer Phone					
W241823 NET 30 DAYS COMMON CARRIER 12/16/13 12/17/13 12/17/13 Ordered Back Ordered Unit Description Bundle # Heat # Shipped 10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 10 PC L034394 E9H4 10	CANADIAN DOLLARS		BOB MESSETT	(613) 632-5200						
Ordered Back Ordered Unit Description Bundle # Heat # Shipped 10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 10	Sales Order Ter		Ter	ms		Ship Via	Date Ordered	Date Required	Date Shipped	
Ordered Back Ordered Unit Description Bundle # Heat # Shipped 10 PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 10 L034394 E9H4 10	W241823	NET 30 DAYS	5		COMMON CARRI	ER	12/16/13	12/17/13	12/17/13	
PC SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC L034394 E9H4	Ordered	Back Ordered	Unit		Description		Bundle #	Heat #	Shipped	
			PC S	*****	PER 16F x 3/4	" x 48" 180 LB / 10 PG	\	H4	10	

- ()	Date:	Signature:
Received by:	Date:	oignatu. oi



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINL 6870 HIGHWAY 42 EAST GHENT, KY 41045

Certificate: 798263 Customer: 007040 102 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED AMSS511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN NEAS); MIL-S-4043B ASTM A240/11b, A480/11b, A666/10; ASMB SA240/11a, SA480/11a, SA666/11a EN10028-7 & EN10088-2, 1.4301/1.4307 STNL9 STE COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403 PRODUCT DESCRIPTION: NACE MR0175/ISO 15156-3:2003 A, MR0103/07;QQS766D-A X MAG PERM 870 HIGHWAY 42 EAST CHEMICAL of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS. NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy HEAT Product Id MECHANICAL **西9**H4 02E9H4 A 02B9H4 A Product Id# 02E9H4 A P202517 Coil # 02E9H4 A ANALYSIS N SG B М ULBRICH OF CANADA

ULBRICH - POINT CLAIRE - TOLLING

ULBRICH OF CANADA

(10)

TANDERICA STAINLESS CANADA, INC.

TANDERICAL ROAD - NORTH

TANDERICAL ROAD - NORTH Mail To: RO GUELPE, ON NIK1Z3 % IS Ω 4450 .0178 a o 可风 뻓 Skid # Thickness H Ħ KSI TIK 18,7620 96.93 CR & CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) .0575 CO KSI YS 50.29 % DD 4700 NAS Order: PN 0023857 03 Width 48.0000 18 YS 56.59 S NO 1.8430 ELONG %-2" 48.39 Weight 18,550 GUELPH, ON NIKIZ3 Ship To: NO % Hard 86.50 . 2955 COLF -----Length-----NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 900 REMARKS: Material is Free of Radioactive Contamination EN 10204:2004 3.1; ROHS Compliant Mat'l is Free of Mercury Contamination. No weld repairs. *Welted & Manufactured in the USA; Mat'l is DFARs Compliant Tail Hard 87.00 Z .0863 ď % IN 8.0820 Mark Dept. Mgr. Technical Q Pieces Commodity Code Ы .0335 ф ERIC HESS Corrosion: ASTM A262/p2aE;180Bend-OK Chemical Analysis per 60 Finish: 2B Steel: 304/304L .0010 Date: 1/02/2013 ASTM A751/08 Page: 1/04/2013 Н



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22363

Purchase Order Date 12/11/2013 PO Print Date 12/11/2013

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA

VC-DIV001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

Vendor Phone

514 694 6522

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Taxable Unit of		Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	Line Comments		Promise Date					
	Delivery Comments							
1	M304EX0.75-16F	Expanded Metal Flat SS	12/19/2013		320.00		\$5.04	\$1,612.80
	113012110110	1	Yes		sf			
			12/19/2013					
						0 1		

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total:

\$1,612.80

PO Total:

\$1,612.80

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -YES

PST# 6122-5207

Change Nbr:

Change Date:

12/11/2013

NO